

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE	Invoice #	107734-1
Product	NRCC IE 2012	Invoice Date	10/28/12
Estimate Number	3337	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/25/12
Station	KSNV	Order #	107734
Account Executive	Amy McCreary	Alt Order #	06861689
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/19/12 - 10/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	5:27 AM	NRCCNV041012H Reckless	\$600.00		2
	KSNV			F	10/19/12	:30	5:41 AM	NRCCNV041012H Reckless	\$600.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	5:20 AM	NRCCNV041012H Reckless	\$600.00		2
	KSNV			M	10/22/12	:30	5:58 AM	NRCCNV041012H Reckless	\$600.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	5:12 AM	NRCCNV041012H Reckless	\$600.00		2
	KSNV			Tu	10/23/12	:30	5:52 AM	NRCCNV041012H Reckless	\$600.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	2x	--W----				
	KSNV			W	10/24/12	:30	5:29 AM	NRCCNV041012H Reckless	\$600.00		1
	KSNV			W	10/24/12	:30	5:58 AM	NRCCNV041012H Reckless	\$600.00		2
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	2x	---T---				
	KSNV			Th	10/25/12	:30	5:14 AM	NRCCNV041012H Reckless	\$600.00		2
	KSNV			Th	10/25/12	:30	5:47 AM	NRCCNV041012H Reckless	\$600.00		1
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	6:21 AM	NRCCNV041012H Reckless	\$1,000.00		1
	KSNV			F	10/19/12	:30	6:27 AM	NRCCNV041012H Reckless	\$1,000.00		2
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						

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Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE	Invoice #	107734-1
Product	NRCC IE 2012	Invoice Date	10/28/12
Estimate Number	3337	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/25/12
Station	KSNV	Order #	107734
Account Executive	Amy McCreary	Alt Order #	06861689
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/19/12 - 10/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	6:22 AM	NRCCNV041012H Reckless	\$1,000.00		1
	KSNV			M	10/22/12	:30	6:57 AM	NRCCNV041012H Reckless	\$1,000.00		2
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	6:43 AM	NRCCNV041012H Reckless	\$1,000.00		2
	KSNV			Tu	10/23/12	:30	6:53 AM	NRCCNV041012H Reckless	\$1,000.00		1
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	2x	--W----				
	KSNV			W	10/24/12	:30	6:25 AM	NRCCNV041012H Reckless	\$1,000.00		2
	KSNV			W	10/24/12	:30	6:40 AM	NRCCNV041012H Reckless	\$1,000.00		1
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	2x	---T---				
	KSNV			Th	10/25/12	:30	6:12 AM	NRCCNV041012H Reckless	\$1,000.00		2
	KSNV			Th	10/25/12	:30	6:41 AM	NRCCNV041012H Reckless	\$1,000.00		1
11	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	8:50 AM	NRCCNV041012H Reckless	\$1,900.00		1
12	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	8:27 AM	NRCCNV041012H Reckless	\$1,900.00		1
13	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	8:35 AM	NRCCNV041012H Reckless	\$1,900.00		1

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INVOICE

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Estimate Number	3337	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/25/12
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Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/19/12 - 10/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	8:39 AM	NRCCNV041012H Reckless	\$1,900.00		1
15	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	7:22 AM	NRCCNV041012H Reckless	\$1,900.00		1
16	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/15/12 to 10/21/12	2x	-----S-				
	KSNV			Sa	10/20/12	:30	6:39 AM	NRCCNV041012H Reckless	\$450.00		1
	KSNV			Sa	10/20/12	:30	6:53 AM	NRCCNV041012H Reckless	\$450.00		2
17	KSNV	Saturday Today	7a-9am		to						
					10/15/12 to 10/21/12	2x	-----S-				
	KSNV			Sa	10/20/12	:30	7:26 AM	NRCCNV041012H Reckless	\$900.00		1
	KSNV			Sa	10/20/12	:30	8:00 AM	NRCCNV041012H Reckless	\$900.00		2
18	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/15/12 to 10/21/12	2x	-----S				
	KSNV			Su	10/21/12	:30	6:11 AM	NRCCNV041012H Reckless	\$450.00		1
	KSNV			Su	10/21/12	:30	6:29 AM	NRCCNV041012H Reckless	\$450.00		2
19	KSNV	Days of our Lives	1258p-2pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	1:30 PM	NRCCNV041012H Reckless	\$425.00		1
20	KSNV	Days of our Lives	1258p-2pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	12:59 PM	NRCCNV041012H Reckless	\$425.00		1
21	KSNV	Days of our Lives	1258p-2pm		to						

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INVOICE

Advertiser	NRCC-IE	Invoice #	107734-1
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		Invoice Period	10/01/12 - 10/25/12
Station	KSNV	Order #	107734
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Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	Days of our Lives	1258p-2pm	to	10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:00			\$425.00	Unresolved	1
22	KSNV	Days of our Lives	1258p-2pm	to	10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	12:59 PM	NRCCNV041012H Reckless	\$425.00		1
23	KSNV	Days of our Lives	1258p-2pm	to	10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	12:59 PM	NRCCNV041012H Reckless	\$425.00		1
24	KSNV	M-F Early News	5-630p	to	10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	5:21 PM	NRCCNV041012H Reckless	\$1,800.00		1
25	KSNV	M-F Early News	5-630p	to	10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	5:19 PM	NRCCNV041012H Reckless	\$1,800.00		1
26	KSNV	M-F Early News	5-630p	to	10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	6:10 PM	NRCCNV041012H Reckless	\$1,800.00		1
	KSNV			Tu	10/23/12	:30	6:23 PM	NRCCNV041012H Reckless	\$1,800.00		2
27	KSNV	M-F Early News	5-630p	to	10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	5:12 PM	NRCCNV041012H Reckless	\$1,800.00		1
28	KSNV	M-F Early News	5-630p	to	10/22/12 to 10/28/12	2x	---T---				

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Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	KSNV	M-F Early News	5-630p		to						
	KSNV			Th	10/25/12	:30	5:20 PM	NRCCNV041012H Reckless	\$1,800.00		1
	KSNV			Th	10/25/12	:30	6:21 PM	NRCCNV041012H Reckless	\$1,800.00		2
29	KSNV	Sa-Su Early News	5pm-630pm		to						
				10/15/12 to 10/21/12	2x	-----S-					
	KSNV			Sa	10/20/12	:30	5:09 PM	NRCCNV041012H Reckless	\$675.00		2
	KSNV			Sa	10/20/12	:30	6:27 PM	NRCCNV041012H Reckless	\$675.00		1
30	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
				10/15/12 to 10/21/12	2x	----F--					
	KSNV			F	10/19/12	:30	6:41 PM	NRCCNV041012H Reckless	\$1,700.00		2
	KSNV			F	10/19/12	:30	7:07 PM	NRCCNV041012H Reckless	\$1,700.00		1
31	KSNV	Jeop/Wheel in Prime	930-1030P		to						
				10/22/12 to 10/28/12	2x	M-----					
	KSNV			M	10/22/12	:30	9:42 PM	NRCCNV041012H Reckless	\$1,700.00		1
	KSNV			M	10/22/12	:30	10:12 PM	NRCCNV041012H Reckless	\$1,700.00		2
32	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
				10/22/12 to 10/28/12	2x	-T-----					
	KSNV			Tu	10/23/12	:30	6:52 PM	NRCCNV041012H Reckless	\$1,700.00		1
	KSNV			Tu	10/23/12	:30	7:17 PM	NRCCNV041012H Reckless	\$1,700.00		2
33	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
				10/22/12 to 10/28/12	2x	--W----					
	KSNV			W	10/24/12	:30	6:42 PM	NRCCNV041012H Reckless	\$1,700.00		2
	KSNV			W	10/24/12	:30	7:12 PM	NRCCNV041012H Reckless	\$1,700.00		1
34	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
				10/22/12 to 10/28/12	2x	---T---					

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Invoice #	107734-1
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107734
Alt Order #	06861689
Deal #	
Order Flight	10/19/12 - 10/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	KSNV	M-F Jeopardy/Wheel of Fortune	630-730pm		to						
	KSNV			Th	10/25/12	:30	6:52 PM	NRCCNV041012H Reckless	\$1,700.00		2
	KSNV			Th	10/25/12	:30	7:08 PM	NRCCNV041012H Reckless	\$1,700.00		1
35	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/15/12 to 10/21/12	1x	----F--					
	KSNV			F	10/19/12	:30	7:38 PM	NRCCNV041012H Reckless	\$900.00		1
36	KSNV	RALSTON in PRIME	8-11pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	10:58 PM	NRCCNV041012H Reckless	\$900.00		1
37	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/22/12 to 10/28/12	1x	-T-----					
	KSNV			Tu	10/23/12	:30	7:47 PM	NRCCNV041012H Reckless	\$900.00		1
38	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/22/12 to 10/28/12	1x	--W----					
	KSNV			W	10/24/12	:30	7:53 PM	NRCCNV041012H Reckless	\$900.00		1
39	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/22/12 to 10/28/12	1x	---T---					
	KSNV			Th	10/25/12	:30	7:40 PM	NRCCNV041012H Reckless	\$900.00		1
40	KSNV	WKND Jeop/Wheel	630-730pm		to						
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	7:28 PM	NRCCNV041012H Reckless	\$525.00		1
41	KSNV	Monday Prime 8-9pm	8-9pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	8:44 PM	NRCCNV041012H Reckless	\$4,000.00		1

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KSNV
Formerly KVBC
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Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	3337

Invoice #	107734-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107734
Alt Order #	06861689
Deal #	
Order Flight	10/19/12 - 10/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	KSNV	Tuesday Prime 8-9pm	8-9pm		to						
					10/22/12 to 10/28/12	2x	--T-----				
	KSNV			Tu	10/23/12	:30	7:59 PM	NRCCNV041012H Reckless	\$4,000.00		2
	KSNV			Tu	10/23/12	:30	8:42 PM	NRCCNV041012H Reckless	\$4,000.00		1
43	KSNV	NFL Football	1P-9PM		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	8:33 PM	NRCCNV041012H Reckless	\$10,000.00		1
44	KSNV	News 3 in Prime	7-10pm		to						
					10/15/12 to 10/21/12	2x	-----S				
	KSNV			Su	10/21/12	:30	8:56 PM	NRCCNV041012H Reckless	\$1,800.00		2
	KSNV			Su	10/21/12	:30	9:09 PM	NRCCNV041012H Reckless	\$1,800.00		1
45	KSNV	News 3 in Prime	7-10pm		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	9:16 PM	NRCCNV041012H Reckless	\$1,200.00		2
	KSNV			M	10/22/12	:30	9:22 PM	NRCCNV041012H Reckless	\$1,200.00		1
46	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	11:21 PM	NRCCNV041012H Reckless	\$1,400.00		1
47	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	11:24 PM	NRCCNV041012H Reckless	\$1,400.00		1
48	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	11:33 PM	NRCCNV041012H Reckless	\$1,400.00		1
49	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						

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Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE	Invoice #	107734-1
Product	NRCC IE 2012	Invoice Date	10/28/12
Estimate Number	3337	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/25/12
Station	KSNV	Order #	107734
Account Executive	Amy McCreary	Alt Order #	06861689
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/19/12 - 10/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	11:23 PM	NRCCNV041012H Reckless	\$1,400.00		1
50	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	11:27 PM	NRCCNV041012H Reckless	\$1,400.00		1
51	KSNV	Tonight Show	1135p-1236a		to						
					10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	11:58 PM	NRCCNV041012H Reckless	\$750.00		2
	KSNV			F	10/19/12	:30	12:30 AM	NRCCNV041012H Reckless	\$750.00		1
52	KSNV	Tonight Show	1135p-1236a		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	11:48 PM	NRCCNV041012H Reckless	\$750.00		2
	KSNV			M	10/22/12	:30	12:29 AM	NRCCNV041012H Reckless	\$750.00		1
53	KSNV	Tonight Show	1135p-1236a		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	11:44 PM	NRCCNV041012H Reckless	\$750.00		2
	KSNV			Tu	10/23/12	:30	12:08 AM	NRCCNV041012H Reckless	\$750.00		1
54	KSNV	Tonight Show	1135p-1236a		to						
					10/22/12 to 10/28/12	2x	--W----				
	KSNV			W	10/24/12	:30	11:46 PM	NRCCNV041012H Reckless	\$750.00		2
	KSNV			W	10/24/12	:30	12:22 AM	NRCCNV041012H Reckless	\$750.00		1
55	KSNV	Tonight Show	1135p-1236a		to						
					10/22/12 to 10/28/12	2x	---T---				
	KSNV			Th	10/25/12	:30	12:10 AM	NRCCNV041012H Reckless	\$750.00		2

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Billing Address:

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Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE	Invoice #	107734-1
Product	NRCC IE 2012	Invoice Date	10/28/12
Estimate Number	3337	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/25/12
Station	KSNV	Order #	107734
Account Executive	Amy McCreary	Alt Order #	06861689
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/19/12 - 10/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	Tonight Show	1135p-1236a	to							
	KSNV			Th	10/25/12	:30	12:19 AM	NRCCNV041012H Reckless	\$750.00		1
56	KSNV	Late Night w/Fallon	1236a-136am	to							
				10/15/12 to 10/21/12	2x	----F--					
	KSNV			F	10/19/12	:30	1:09 AM	NRCCNV041012H Reckless	\$350.00		1
	KSNV			F	10/19/12	:30	1:28 AM	NRCCNV041012H Reckless	\$350.00		2
57	KSNV	Late Night w/Fallon	1236a-136am	to							
				10/22/12 to 10/28/12	2x	M-----					
	KSNV			M	10/22/12	:30	1:22 AM	NRCCNV041012H Reckless	\$350.00		1
	KSNV			M	10/22/12	:30	1:30 AM	NRCCNV041012H Reckless	\$350.00		2
58	KSNV	Late Night w/Fallon	1236a-136am	to							
				10/22/12 to 10/28/12	2x	-T-----					
	KSNV			Tu	10/23/12	:30	1:14 AM	NRCCNV041012H Reckless	\$350.00		2
	KSNV			Tu	10/23/12	:30	1:30 AM	NRCCNV041012H Reckless	\$350.00		1
59	KSNV	Late Night w/Fallon	1236a-136am	to							
				10/22/12 to 10/28/12	2x	--W----					
	KSNV			W	10/24/12	:30	1:06 AM	NRCCNV041012H Reckless	\$350.00		2
	KSNV			W	10/24/12	:30	1:35 AM	NRCCNV041012H Reckless	\$350.00		1
60	KSNV	Late Night w/Fallon	1236a-136am	to							
				10/22/12 to 10/28/12	2x	---T---					
	KSNV			Th	10/25/12	:30	1:14 AM	NRCCNV041012H Reckless	\$350.00		2
	KSNV			Th	10/25/12	:30	1:21 AM	NRCCNV041012H Reckless	\$350.00		1
61	KSNV	Saturday Night Live	1130pm-1:02am	to							
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	12:40 AM	NRCCNV041012H Reckless	\$2,000.00		1

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INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	3337

Invoice #	107734-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

Station	KSNV
Account Executive	Amy McCreary
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Sales Region	National

Order #	107734
Alt Order #	06861689
Deal #	
Order Flight	10/19/12 - 10/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
62	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a								
					to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	11:56 PM	NRCCNV041012H Reckless	\$400.00		1

Aired Spots **95**

Gross Total **\$115,175.00**
Agency Commission **\$17,276.25**
Net Amount Due **\$97,898.75** **Payment Terms 30 Days**

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